

From: Juanita Watkins/RTP/USEPA/US
Sent: 7/5/2012 3:11:59 PM
To: Jacquelin Williams/R3/USEPA/US
CC: Denise-T Page/R3/USEPA/US@EPA; Group FMC-Customer@EPA; Mary Autry/RTP/USEPA/US@EPA; Mikal Shabazz/R3/USEPA/US
Subject: Re: Fw: Invoice Approval Reminder - Late Invoice for Dimock Site - APPROVAL NEEDED

Hi, Jackie,
It has been approved. Thanks for your willingness to assist.
Nita

From: Jacquelin Williams/R3/USEPA/US
To: Group FMC-Customer@EPA, Mary Autry/RTP/USEPA/US@EPA, Juanita Watkins/RTP/USEPA/US@EPA
Cc: Mikal Shabazz/R3/USEPA/US, Denise-T Page/R3/USEPA/US@EPA
Date: 07/05/2012 10:11 AM
Subject: Fw: Invoice Approval Reminder - Late Invoice for Dimock Site - APPROVAL NEEDED

Hi,

See email below. Not sure if Mikal approved this before he left for vacation but if this is still outstanding, could you place this invoice in my EasyLite inbox so I can approve payment.

Thanks,
Jac

Jackie Williams
Removal Budget Coordinator &
Deputy Project Officer - ERRS/START Contracts
US EPA - Region III
Preparedness and Support Branch (3HS33)
1650 Arch Street
Philadelphia, PA 19103
215-814-3248
215-814-3254 (fax)
williams.jacquelin@epa.gov

----- Forwarded by Jacquelin Williams/R3/USEPA/US on 07/05/2012 10:04 AM -----

From: Denise-T Page/R3/USEPA/US
To: Mikal Shabazz/R3/USEPA/US
Cc: Jacquelin Williams/R3/USEPA/US@EPA
Date: 07/02/2012 10:08 AM
Subject: Fw: Invoice Approval Reminder

Good Morning Mikal,
See below noted message regarding approving a invoice

Denise T. Page
Contracting Officer
Environmental Protection Agency
Region III
1650 Arch Street

Philadelphia, PA 19103
(215) 814-5195

----- Forwarded by Denise-T Page/R3/USEPA/US on 07/02/2012 10:07 AM -----

From: Group FMC-Customer@EPA
To: Denise-T Page/R3/USEPA/US@EPA
Date: 06/25/2012 12:58 AM
Subject: Invoice Approval Reminder

This reminder email is being sent to the Primary Approving Official for the invoice(s) referenced below, and separate info copies are being sent to the Alternate and the Contracting Officer (CO). If the Primary is not available, the Alternate should complete invoice approval.

Please use the Electronic Approval System (EASYLITE - **Ex. 6 - Personal Privacy**) to complete invoice approval as soon as possible and no later than the PO Due Date(s) listed below.

If not received as such, a representative from RTP-FC's Contract Payment Section may contact the Primary and/or Alternate. Further, the CO will be contacted if there is still no response, in order to avoid late invoice payments, in accordance with the Prompt Payment Act. If you have questions, contact our Customer Assistance Support Staff at 919-541-1148 or by email at GROUP FMC-CUSTOMER. You may also contact the payment technician for your contract.

PASSWORD INFO:

Access the link below if your password is locked, expired or forgotten -

Ex. 6 - Personal Privacy
For further assistance with ID and PASSWORD info, contact Mary Autry at 919-541-1533 or Diane Harris at 919-541-7569.

Thank you for your prompt assistance.

Role: CONTRACTING OFFICER
PO Due Date: 06/30/2012
Contractor: KEMRON ENVIRONMENTAL SERVICES, INC.
Contract/DO/Invoice: EPS30703/00035/SE1635-04
Description: dimock residential groundwater site
intersection of PA Rte 29 at 2024
Dimock, Susquchanna, PA 18847
Invoice Amount: \$68,694.97
Invoice Date: 06/09/2012
RTP-FC Received Date: 06/11/2012